

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Patrick James Helmick			Personnel Number..... [REDACTED]					
91 Prestwick Drive			Corrections					
Greensburg PA 15601			Pay Period.. 09/05/2021 - 09/18/2021					
			Fed Tax Status: Married					
			Fed Tax Allowances: 09 Period: 20/2021					
B/U:H1 Group:35 Level:KL								
Pay Date	Payment Amount =	Gross	+	Reim.	-	Taxes	-	Deds.
10/01/2021	3,153.65 =	4,319.56	+	0.00	-	748.96	-	416.95

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	35.89	64.00	2,296.96	37,969.11
LTS Leave EE illness H1				8,864.83
Administrative Leave	35.89	2.00	71.78	71.78
Combined Leave prschd	35.89	6.00	215.34	6,749.83
UnSchd Comb Lv <4				1,184.37
Holiday/Comp lieu Holiday	35.89	8.00	287.12	2,009.84
Stress Day Leave H1				287.12
Overpayment Offset Amt				143.60
Clothing Allow-Spec BU				450.00
OT 1.0				287.12
OT 1.5	53.84	2.00	107.68	1,938.24
OT 2.0	71.78	13.00	933.14	1,435.60
SDiff 1.5				13.84
SDiff 1.5 Prem				13.16
SDiff 2.0 Prem	2.50	7.00	17.50	35.00
OT 1.5-Mandated	53.84	7.00	376.88	2,368.96
OT 2.0-Mandated				574.24
WalkTime 1.5-Mandated				46.84
SDiff 1.5 Prem-Mandated	1.88	7.00	13.16	53.43
SDiff 2.0 Prem-Mandated				20.00
Leave w/out Pay-AbsenceNA				
Total Gross			4,319.56	64,516.91

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	223.08	2,020.92
TX EE Social Security Tax	261.28	3,860.60
TX EE Medicare Tax	61.10	902.88
State Pennsylvania		
TX Withholding Tax	129.38	1,911.61
TX EE Unemployment Tax	2.59	38.62
Local Greensburg		
TX Withholding Tax	69.53	1,027.43
Local Luzerne Township		
TX Local Services Tax	2.00	40.00
EE Taxes	748.96	9,802.06

Commonwealth of Pennsylvania

EMPLOYEE PAY STATEMENT

Deductions	Amount	Year To Date
EE PreTx MED Pct	71.78	1,435.60
MED Buy Up/Base Cost	33.57	669.90
Overpayment recovery Amt		143.60
PSCOA - Union Dues	41.63	828.44
Full Cov Cls AA/Cat 1,6,8	269.97	3,995.23
Total Deductions	416.95	7,072.77

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	100.00
Net Payment	3,053.65

State Paid Benefits	Amount
TX ER Social Security Tax	261.28
TX ER Medicare Tax	61.10
ER Basic Life	4.16
Annuitant Med Hospital	120.00
ER Workers Comp Benefit	113.58

Patrick James Helmick				Personnel Number.....							
91 Prestwick Drive				Corrections							
Greensburg PA 15601				Pay Period.. 09/05/2021 - 09/18/2021							
				Fed Tax Status:							
				Fed Tax Allowances: Period: 20/2021							
B/U:H1 Group:35 Level:KL											
Pay Date		Payment Amount =		Gross +		Reim. -		Taxes -		Deds.	
10/01/2021		3,153.65 =		4,319.56 +		0.00 -		748.96 -		416.95	
PR Choice PPO				502.00							
ER-SERS				1,814.22							
Federal Taxable Wages				Amount							
Current Period Results				3,944.24							
Garnishment Type		Beg Balance		Total To Date		Remain Balance					
Payroll Area		Z1									

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EMPLOYEE PAY STATEMENT

Patrick James Helmick			Personnel Number..... [REDACTED]			
91 Prestwick Drive			Corrections			
Greensburg PA 15601			Pay Period.. 09/19/2021 - 10/02/2021			
			Fed Tax Status: Married			
			Fed Tax Allowances: 09 Period: 21/2021			
B/U:H1 Group:35 Level:KL						
Pay Date			Payment Amount =		Gross + Reim. - Taxes - Deds.	
10/15/2021			3,031.22 =		4,144.88 + 0.00 - 707.62 - 406.04	

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	35.89	80.00	2,871.20	40,840.31
LTS Leave EE illness H1				8,864.83
Administrative Leave				71.78
Combined Leave prschd				6,749.83
UnSchd Comb Lv <4				1,184.37
Holiday/Comp lieu Holiday				2,009.84
Stress Day Leave H1				287.12
Overpayment Offset Amt				143.60
Clothing Allow-Spec BU				450.00
OT 1.0				287.12
OT 1.5	53.84	2.00	107.68	2,045.92
OT 2.0	71.78	13.00	933.14	2,368.74
SDiff 1.5				13.84
SDiff 1.5 Prem				13.16
SDiff 2.0 Prem	2.50	7.00	17.50	52.50
OT 1.5-Mandated	53.84	4.00	215.36	2,584.32
OT 2.0-Mandated				574.24
WalkTime 1.5-Mandated				46.84
SDiff 1.5 Prem-Mandated				53.43
SDiff 2.0 Prem-Mandated				20.00
Leave w/out Pay-AbsenceNA				
Total Gross			4,144.88	68,661.79

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	203.43	2,224.35
TX EE Social Security Tax	250.46	4,111.06
TX EE Medicare Tax	58.58	961.46
State Pennsylvania		
TX Withholding Tax	124.01	2,035.62
TX EE Unemployment Tax	2.49	41.11
Local Greensburg		
TX Withholding Tax	66.65	1,094.08
Local Luzerne Township		
TX Local Services Tax	2.00	42.00
EE Taxes	707.62	10,509.68

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EMPLOYEE PAY STATEMENT

Deductions	Amount	Year To Date
EE PreTx MED Pct	71.78	1,507.38
MED Buy Up/Base Cost	33.57	703.47
Overpayment recovery Amt		143.60
PSCOA - Union Dues	41.63	870.07
Full Cov Cls AA/Cat 1,6,8	259.06	4,254.29
Total Deductions	406.04	7,478.81

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	100.00
Net Payment	2,931.22

State Paid Benefits	Amount
TX ER Social Security Tax	250.46
TX ER Medicare Tax	58.58
ER Basic Life	4.16
Annuitant Med Hospital	120.00
ER Workers Comp Benefit	108.99

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EMPLOYEE PAY STATEMENT

Patrick James Helmick			Personnel Number..... [REDACTED]												
91 Prestwick Drive			Corrections												
Greensburg PA 15601			Pay Period.. 10/03/2021 - 10/16/2021												
			Fed Tax Status: Married												
			Fed Tax Allowances: 09 Period: 22/2021												
B/U:H1 Group:35 Level:KL															
Pay Date			Payment Amount =		Gross		+	Reim.		-	Taxes		-	Deds.	
10/29/2021			2,440.60		= 3,301.92		+	0.00		-	507.97		-	353.35	

Gross Current Pay	Rate	Hrs/Unt	Amount	Year To Date
Normal working hours	35.89	72.00	2,584.08	43,424.39
LTS Leave EE illness H1				8,864.83
Administrative Leave				71.78
Combined Leave prschd				6,749.83
UnSchd Comb Lv <4				1,184.37
Holiday/Comp lieu Holiday	35.89	8.00	287.12	2,296.96
Stress Day Leave H1				287.12
Overpayment Offset Amt				143.60
Clothing Allow-Spec BU				450.00
OT 1.0				287.12
OT 1.5	53.84	8.00	430.72	2,476.64
OT 2.0				2,368.74
SDiff 1.5				13.84
SDiff 1.5 Prem				13.16
SDiff 2.0 Prem				52.50
OT 1.5-Mandated				2,584.32
OT 2.0-Mandated				574.24
WalkTime 1.5-Mandated				46.84
SDiff 1.5 Prem-Mandated				53.43
SDiff 2.0 Prem-Mandated				20.00
Leave w/out Pay-AbsenceNA				
Total Gross			3,301.92	71,963.71

Taxes	Amount	Year To Date
Federal Federal		
TX Withholding Tax	108.59	2,332.94
TX EE Social Security Tax	198.18	4,309.24
TX EE Medicare Tax	46.35	1,007.81
State Pennsylvania		
TX Withholding Tax	98.13	2,133.75
TX EE Unemployment Tax	1.98	43.09
Local Greensburg		
TX Withholding Tax	52.74	1,146.82
Local Luzerne Township		
TX Local Services Tax	2.00	44.00
EE Taxes	507.97	11,017.65

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EMPLOYEE PAY STATEMENT

Deductions	Amount	Year To Date
EE PreTx MED Pct	71.78	1,579.16
MED Buy Up/Base Cost	33.57	737.04
Overpayment recovery Amt		143.60
PSCOA - Union Dues	41.63	911.70
Full Cov Cls AA/Cat 1,6,8	206.37	4,460.66
Total Deductions	353.35	7,832.16

Non Cash Compensation	Amount	Year To Date

Reimbursements	Amount

Direct Deposit Bank / Check	Amount
Net Payment	100.00
Net Payment	2,340.60

State Paid Benefits	Amount
TX ER Social Security Tax	198.18
TX ER Medicare Tax	46.35
ER Basic Life	4.16
Annuitant Med Hospital	120.00
ER Workers Comp Benefit	86.82

